



## How to complete a Movement Certificate EUR1/EUR-MED

### 11.1 How do I complete the EUR1/EUR-MED form? (Referred to in paragraph 3.5 and section 4 in Notice 827)

.....

All forwarding agents that are authorised by the exporter must obtain a Letter of Authority from the exporter on letter indicating the certificate serial number, relevant invoice number/s and the tariff code of the products qualifying. This must be on their letter and duly signed and must be submitted upon application.

.....

#### PAGE 1

#### **BOX 1 - EXPORTER**

You must be a person normally resident in the UK or the Isle of Man or representing a company registered in the UK or Isle of Man. If you are exporting goods from the Channel Islands, present the movement certificate EUR1/EUR-MED to the customs authorities in those countries for stamping.

#### **BOX 2 – CERTIFICATE USED IN PREFERENTIAL TRADE BETWEEN...**

Insert the name of the specific country of destination.

**N.B.** For Palestine Box 2 should read: The European Union and West Bank and Gaza Strip.

#### **BOX 3 – CONSIGNEE**

You are recommended always to insert the name of the consignee, but you do not have to. However for exports to exhibitions outside the EU, which are later sent on to a preference-giving country, you must also insert the name and address of the exhibition.

#### **BOX 4 – COUNTRY, GROUP OF COUNTRIES OR TERRITORY IN WHICH THE PRODUCTS ARE CONSIDERED AS ORIGINATING**

This box is pre-printed “EC” on standard EUR1 forms (or “EEC” on older prints). If untrue, cross out “EC/EEC”, insert the correct country and initial the box.

**N.B. For exports to Iceland, Norway, and Liechtenstein, you should normally insert “EEA” instead of “EC/EEC” in this box. One possible exception to this, is if the rate of duty in Norway or Iceland for EU goods is lower than the EEA rate. This would happen where an EU preferential rate was already in existence when the EEA came into force, and will usually only apply to Chapters 1-24 products. Check with your customer prior to export. In such cases Box 4 should be left as it is.**

#### **BOX 5 – COUNTRY OF DESTINATION**

Put the name of the individual country of destination.

#### **BOX 6 – TRANSPORT DETAILS**

Leave this blank.

## **BOX 7 – REMARKS**

Put one of the following endorsements, where necessary. Otherwise leave it blank.

### **“Duplicate”**

Insert this if you are applying for a duplicate movement certificate EUR1/EUR-MED for example because the original has been lost. You must explain the reason (see paragraph 3.10).

### **“Issued retrospectively”**

Insert these words if the goods have left the country before application for a movement certificate EUR1/EUR-MED is made. Also add, on page 4 under paragraph 1 of the application, “and that no movement certificate EUR1/EUR-MED for these goods has previously been issued” (see paragraph 3.11).

### **“Replacement of movement certificate EUR1/EUR-MED issued in .....**

Put this if paragraph 7.1 applies, and insert the country concerned.

## **BOX 8 – ITEM NUMBER: MARKS & NUMBERS, NUMBER & KIND OF PACKAGES, DESCRIPTION OF GOODS**

Put item numbers and identifying marks and numbers in the space on the left-hand side of the box (but see also “Description of goods” below).

### **Item numbers**

If different types of goods are shown separately on the invoice(s), show each type separately on the movement certificate EUR1/EUR-MED and itemise them (1, 2, 3 etc.). Leave no space between different items.

### **Identifying marks and numbers**

Give identifying marks and numbers on the packages here. If the packages are addressed to the consignee, state the address. If they are not marked in any way, put “No marks and numbers”. If both originating and non-originating goods are packed together, add “Part contents only” at the end (the insertions should be made in the space on the left-hand side of the box) (but see also “Description of goods” below).

### **Number and kinds of packages for example bales, cartons, drums**

Goods in bulk, which are not packed, insert “In bulk”. The quantity shown must be the same as or relatable to the quantity stated on the invoice for the goods. For example, if the invoice merely shows 100 cartons, and these are loaded on to 10 pallets, specify “100 cartons” not “10 pallets”.

### **Description of goods**

Identify the goods by giving a reasonably full commercial description, for example “photocopiers” or “fax machines” instead of “office machinery”. However, if the invoices give full identifying details (which need not necessarily include details of the marks and numbers of the packages) only a general description is necessary. In such cases, you must fill in Box 10 showing the numbers and dates of the invoices (or dates only, if there are no numbers). If instead of invoices other evidence is given then this way of filling in Box 8 cannot be used.

*For Mexico and Chile – The 4 digit Tariff Heading must also be included in Box 8 otherwise the EUR1 will be rejected.*

### **Mixed consignments**

For consignments of both originating and non-originating goods, describe only the originating goods.

You may be unable to avoid showing non-originating goods on the invoices. If so, mark the invoice (for example, with an asterisk) to show which are non-originating goods. Then put an appropriate statement in Box 8 immediately below the description of the goods, for example:

**Goods marked \* on the invoice are non-originating and are not covered by this certificate EUR1/EUR-MED.**

### **Unused space**

Draw a horizontal line under the only or final item in this box, and rule through the unused space with a “Z-shaped” line.

**N.B.** There is a possibility that there may be occasions where an “EUR-MED” consignment consists of items where there has been both **Cumulation applied** and **No Cumulation applied**. In such instances, any accompanying documentation must be clearly indicated in terms of which statement applies to which item.

### **BOX 9 – GROSS WEIGHT OR OTHER MEASURE**

Imperial measure (for example tons, gallons) will be accepted but exporters are recommended whenever possible to give quantities in metric measure (only the gross weight of the goods preference is going to be claimed on should be included).

### **BOX 10 – INVOICES**

Whenever possible, state the number(s), if any, and date(s) of the invoice(s) relating to the goods and produced with the movement certificate EUR1/EUR-MED.  
See also Box 8 - Description of goods.

### **BOX 11 – CUSTOMS ENDORSEMENT**

Leave this blank.

### **BOX 12 – DECLARATION BY THE EXPORTER**

Any declaration you give must be accurate. Anyone making a false declaration in respect of the preferential origin of goods or failing to comply with other legal provisions may be liable to penalties.

**N.B.** Any amendments/corrections must be completed and signed by the declarant in Box 12 and endorsed by Customs or their authorised bodies.

**PAGE 2**

Leave this blank.

**PAGE 3**

Provide a complete copy of page 1. It need not however be signed in manuscript (a “carbon” signature is acceptable).

**PAGE 4 (APPLICATION FORM)**

**DECLARATION PART 1**

See 3.11 of Notice 827 if EUR1 being “Issued Retrospectively”

**DECLARATION PART 3**

You must:

- Use the declaration at (a) or b(i) or b(ii); and
- State what the 4-figure tariff classification of the goods is.

You must also declare that:

- The goods are originating products as defined by the rules in Notice 828, 830 or 832; and;
  - You hold evidence in one of the forms shown in the appropriate Notice.
- Declarations, which must bear an original signature, may be in the forms shown below.  
The signatory should be the same as in Box 12 on Page 1.

**(a) Exporters who have manufactured/produced the exported goods**

“The goods shown on the movement certificate were \*manufactured/produced by the exporter and are classified under (4-figure tariff heading) They satisfy the appropriate qualifying process in Notice \*828/830/832.”  
Delete where appropriate

**(b) Exporters who have bought in goods for export in the same state**

(i) Goods manufactured/produced in the EU:

“The goods shown on the movement certificate were \*manufactured/produced in the EU and are classified under (4 -figure tariff heading) Evidence of their originating status in one of the forms specified in Notice 827 is held by \*me/us.”  
\* Delete where appropriate

(ii) Goods \*manufactured/produced in any other country:

“The goods were imported from..... (Name of country) under cover of a \*movement certificate /invoice declaration and are being re-exported in the same state. The goods are classified under.....”  
(4-figure tariff heading)  
\* Delete where appropriate

**See paragraphs 7.1 and 7.4 for possible applications of this declaration.**